

Simon Says Web Design

Invoice

From:

[Simon Says Web Design](#)

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

hello@simonsayswebdesign.com

Invoice Number	INV-0953
Invoice Date	12 October 2023
Due Date	12 October 2023
Total Due	£350.00

To:

Spiral Stabilization Ltd

32 Garden road

Richmond

Surrey

TW9 4NR

info@spiralstabilization.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	spiral therapists page changes	£350.00	0.00%	£350.00

Sub Total	£350.00
Not VAT Registered	£0.00
Total Due	£350.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid